



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



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Comptroller

Internal Audit Section

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Memorandum

To: Lorna Alexander, Community Development Administration

From: Dwayne Crandall, Internal Audit Supervisor *DC*

Date: 1/13/2005

Re: Program-Specific Audit– West End Community Conference

A review of the attached Program-Specific Audit dated November 23, 2004 for the West End Community Conference was conducted by this office on January 12, 2005.

The following information is provided:

AGENCY: West End Community Conference

AUDIT PERIOD: Years Ended *March* December 31, 2003 and 2002

Program Title	Federal CFDA Number	Pass-Through Entity Identifying Number	Expenditures	Major Program
HUD	14.218	01-36-01	\$369,959	Yes
CBDG-Entitlement Grants		01-31-35	\$ 54,965	Yes
		01-11-86	\$ 20,198	Yes
Year Ended December 31, 2003		02-31-35	\$304,862	Yes
		02-11-86	\$ 20,174	Yes
and 2002		03-31-35	\$ 33,109	Yes

The independent auditors rendered an unqualified opinion on the financial statements with no weaknesses identified regarding internal controls over financial reports or over major programs, according the Schedule of Findings and Questioned Costs. In addition, the Program-Specific Audit did not report any findings required to be reported under Section 510(a) of Circular A-133. The Agency did not qualify as a low risk auditee. **Recommend you accept this report.**

If you have any questions concerning the findings of this review, please contact me at 613-7257.